

Purchase Order

Order Number PO/SKPL/23-24/001010

04-08-2023 16:51:13

Shipped Location

Invoice Location

Corporate Address

Vendor No. V000133

Jaipur KFC

Jaipur KFC

SEMOLINA KITCHENS PVT LTD

NSA DESIGN STUDIO

1st flr, Departure SHA, Term 2, Jaipur Int.

1st flr, Departure SHA, Term 2, Jaipur Int.

1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai

371, 1ST FLOOR, RANGPURI, NEAR CELEBRATION GARDEN, NH-48, NEW DEHLI

Airport, Airport Road, Sanganer, Jaipur JAIPUR, 302017

Airport, Airport Road, Sanganer, Jaipur 302017

MUMBAI, 400018

New Delhi, 110027

India

India

State 32

India

India

IN

State Name Kerala

P.A.N. No. AAJFN4351N

Contact Person

Comp GST No. 32ABICS8699F1ZS

State Code

Contact No. 022-43224304

022-43224304

Requisition No.

E-Mail kumar.dhulap@travelfoodservices.com

kumar.dhulap@travelfoodservices.com

PO Entry Date 04-08-2023

Vendor GST No. 07AAJFN4351N1ZV

ETA:

Payment Terms

Project ID GEN

Vendor Inv. No.

Order Address

GSTIN 08ABICS8699F1ZJ
No.

Vendor Fax No.

Vendor Email bk.oipl@gmail.com

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000008	998311	DESIGNER	KFC		Sq Ft	300.00	728.78	18.00	0.00		0	218634.00
								Total Unit	728.78				

PAYMENT TERMS 10% after kick off meeting (Site feasibility & Project discussion) - 25% after completion of Concept design - 25% after completion of detailed design - 25% after completion of BOQ & tender document - 15% after closeout or within 6 months from tender document submission whichever is earlier.

Total Taxable INR 2,18,634.00

Excise Amount 0.00
IGST Amount 39,354.12
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 2,57,988.12

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

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